

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:		20801 CITY OF MAYWOOD														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,206.47	0.00	0.00	0.00	0.00	1,206.47	638.71	3,455.19	5,300.37
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,381.66	0.00	0.00	0.00	0.00	2,381.66	2,328.40	12,595.70	17,305.76
20804 MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,619.21	0.00	0.00	0.00	0.00	13,619.21	4,592.19	24,841.94	43,053.34
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,207.34	\$0.00	\$0.00	\$0.00	\$0.00	\$17,207.34	\$7,559.30	\$40,892.83	\$65,659.47

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(112.68)	0.00	0.00	0.00	0.00	(112.68)			(112.68)
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.70	0.00	0.00	0.00	0.00	23.70			23.70
20804 MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	828.85	0.00	0.00	0.00	0.00	828.85			828.85
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$739.87	\$0.00	\$0.00	\$0.00	\$0.00	\$739.87			\$739.87

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,947.21	\$0.00	\$0.00	\$0.00	\$0.00	\$17,947.21	\$7,559.30	\$40,892.83	\$66,399.34	
ALLOCATED/DISTRIBUTED							0.00							17,947.21	7,559.30	40,892.83	66,399.34
BALANCE DUE							0.00							0.00	0.00	0.00	0.00

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AFFECTED TAXING AGENCY: 20802 CITY OF MAYWOOD																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	648.90	0.00	0.00	0.00	0.00	648.90	384.39	2,079.41	3,112.70
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$648.90	\$0.00	\$0.00	\$0.00	\$0.00	\$648.90	\$384.39	\$2,079.41	\$3,112.70
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188.37	0.00	0.00	0.00	0.00	188.37			188.37
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.37	\$0.00	\$0.00	\$0.00	\$0.00	\$188.37			\$188.37
AGENCY GRAND TOTAL (A+B)																
ALLOCATED/DISTRIBUTED																
BALANCE DUE																

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PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,480.08	0.00	0.00	0.00	0.00	1,480.08	1,460.36	7,899.98	10,840.42
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,480.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,480.08	\$1,460.36	\$7,899.98	\$10,840.42
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.66	0.00	0.00	0.00	0.00	13.66			13.66
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.66	\$0.00	\$0.00	\$0.00	\$0.00	\$13.66			\$13.66
AGENCY GRAND TOTAL (A+B)																
						0.00							1,493.74	1,460.36	7,899.98	10,854.08
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

20804 CITY OF MAYWOOD

PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
20804 MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,221.06	0.00	0.00	0.00	0.00	8,221.06	2,793.50	15,111.73	26,126.29
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,221.06	\$0.00	\$0.00	\$0.00	\$0.00	\$8,221.06	\$2,793.50	\$15,111.73	\$26,126.29

PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
20804 MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	393.87	0.00	0.00	0.00	0.00	393.87			393.87
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$393.87	\$0.00	\$0.00	\$0.00	\$0.00	\$393.87			\$393.87
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,614.93	\$0.00	\$0.00	\$0.00	\$0.00	\$8,614.93	\$2,793.50	\$15,111.73	\$26,520.16
ALLOCATED/DISTRIBUTED						0.00						8,614.93	2,793.50	15,111.73	26,520.16	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	